Recipient Committee Campaign Statement (Government Code Sections 84200-8		Type or print in i	Type or print in ink.			CALIFORNIA 2001/02 FORM		
SEE INSTRUCTIONS ON REVERSE		Statement covers period from 10/21/2018 through 12/31/2018	Date of election if applicable: (Month, Day, Year)		Pag	For Official Use Only		
 State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored (Also Complete Part 6.) Primary Formed Ca 		Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee	2. Type of Statement Pre-election Statem Semi-annual Statem Termination Statem Amendment (Explain	nent nent nent	Specia Supple	rly Statement I Odd-Year Report mental Preelection eent - Attach Form 495		
3. Committee Informati COMMITTEE NAME (OR CANDIDAT Make Housing Affordable ? Yes of landlords and homeowners STREET ADDRESS (NO P.O. BOX)	TE'S NAME IF NO COMMITTEE	I.D.NUMBER 1409098 nity groups, renters, unions, small	Treasurer(s) NAME OF TREASURER Elizabeth Perlman MAILING ADDRESS					
CITY Los Angeles MAILING ADDRESS (IF DIFFERENT	STATE ZIP COD CA 90017 T) NO. AND STREET OR P.O. BC	(213)452-6565	CITY Los Angeles NAME OF ASSISTANT TREASUR Christina Livingston	STATE CA ER, IF ANY	ZIP CODE 90017	AREA CODE/PHON (213) 452-6565		
OPTIONAL: FAX/E-MAIL ADDRESS jguard@kaufmanlegalgroup.com	STATE ZIP COD	E AREA CODE/PHONE	MAILING ADDRESS CITY Los Angeles OPTIONAL: FAX/E-MAIL ADDRES	STATE CA	ZIP CODE 90017	AREA CODE/PHON 2134526565		

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on		By	
	DATE	,	SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on		Bv	
	DATE	SIGN	ATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR
Executed on		Ву	
	DATE	•	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on		Bv	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

CALIFORNIA 460

Page	2	of	25
Page		01 _	

Recipient Committee Campaign Statement Cover Page - Part 2

Officeholder or Candidate Controlled	Committee	6. Ballot Measure Co	ommittee		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
		The Affordable Housing Act			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	BALLOT NO. OR LETTER JURISDICTIO		SUPPORT
		10	Statewide		OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	ITY STATE ZIP	Identify the controlling off	ceholder, cand	lidate, or state measure p	roponent, if any.
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PR	ROPONENT	
Related Committees Not Included in this Sta not included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your candid	primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT	IO. IF ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		E List names of officehold	er(s) or candidate(s) Ffor
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT OR HELI	D SUPPORT
CITY STATE ZIP C	CODE AREA CODE/PHONE				☐ OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)					
CITY STATE ZIP C	CODE AREA CODE/PHONE	Attac	ch continuation	sheets if necessary	

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from 10/21/2018 CALIFORNIA FORM 460

through $\underline{12/31/2018}$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Make Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlords and homeowners

I.D. NUMBER 1409098

Page 3

of $\frac{25}{}$

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and			
Monetary Contributions Schedule A, Line 3	\$15,425.00	\$401,181.00	General Elections			
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date			
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$15,425.00	\$401,181.00	20. Contribution Received \$.00 \$.00			
4. Nonmonetary Contributions Schedule C, Line 3	\$140,719.41	\$410,577.85				
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$156,144.41	\$811,758.85	21. Expenditures Made \$.00 \$.00			
Expenditures Made			Expenditure Limit Summary for State			
6. Payments Made Schedule E, Line 4	\$252,154.36	\$390,417.53	_ Candidates			
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$252,154.36	\$390,417.53	(If Subject to Voluntary Expenditure Limit)			
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$14,562.66	\$18,354.86	Date of Election Total to Date			
10. Nonmonetary Adjustment Schedule C, Line 3	\$140,719.41	\$410,577.85	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$407,436.43	\$819,350.24				
Current Cash Statement]			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$247,492.83	To calculate Column B, add amounts in Column A to the				
13. Cash Receipts Column A, Line 3 above	\$15,425.00	 corresponding amounts 				
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$50.00	from Column B of your last report. Some amounts in				
15. Cash Payments Column A, Line 8 above	\$252,154.36	Column A may be negative				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$10,813.47	figures that should be subtracted from previous				
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts				
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.			
18. Cash Equivalents See instructions on reverse	\$0.00	-	different from amounts reported in Column B.			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$18,354.86	-	FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC			

2250122

Type or print in ink.
Amounts may be rounded

SCH		

Monetary Contributions Received		to	whole dollars.		m10/21/2018		CALIFORNIA 460		
SEE INSTRUCTIO	INS ON DEVERSE			through	18	Page _4	of 25		
NAME OF FILER	fordable ? Yes on Prop. 10, a coalition of community groups, renters, u	nions, small landlord	ls and homeowners			I.D. Nur 1409098			
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)		
11/1/2018	Shruti Reddy Sacramento, CA 95814-0721	IND COM OTH PTY SCC	Autism Spectrum Therapies Behavior Interventionist	\$300.00	\$300.00				
10/29/2018	United Nurses Association of California/Union of Health Care Professionals Issues Sacramento, CA 95814-4503 Committee ID: 1295768	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$15,000.00	\$15,000.00				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
			SUBTOTA	L \$15,300.00					
1. Amount red (Include all	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$15,300.00	INI	(othe			
3. Total mone	ceived this period - unitemized contributions of less etary contributions received this period. a 1 and 2. Enter here and on the Summary Page, Co		······ _	\$125.00 \$15,425.00	PT	TH - Other TY - Politica CC - Small (al Party Contributor Committee		

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded

SCHEDULE B - PART 1
CALIFORNIA / CO

Statement covers period

Loans Received		,	to whole dollars.			m		FORM 40U	
SEE INSTRUCTIONS ON REVERSE					through	2018	Page <u>5</u>	of <u>25</u>	
AME OF FILER Make Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlords and homeowners							I.D. NUMBER 1409098		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
		-		PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		% RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED		
		SUBTOTALS							
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						(Enter (e) on Schedule E, Line 3)		
2. Loans paid or forgiven this period	D paid or forgiven.)	dule A.)					* Amounts forgi another party a reported on Scl	iven or paid by Iso must be nedule A.	
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net (may be a neg	gative number)	** If required.		
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PTY	′-Political Party	SCC-Small Cor	ntributor Committee	FPPC '	FPPC For	rm 460 (June/01) : 866/ASK-FPPC	

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from 10/21/2018	FORM 400
4hraugh 12/31/2018	5 6 .25

SEE INSTRUCTIONS ON REVERSE				through <u>12/31/2018</u>	1	Page <u>6</u>	of 25
NAME OF FILER Make Housing Affordable ? Yes on Prop. 10, a coalition of	f community groups,	renters, unions, small landlords and ho	omeowners			.D. Number 409098	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULAT TO DAT		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR Y	/EAR	
	OTH PTY SCC		DATE		PER ELECTI (IF REQUIRE	ION ED)	
	☐ IND ☐ COM		LENDER		CALENDAR Y	/EAR	
□ COM □ OTH □ PTY □ SCC	☐ OTH ☐ PTY		DATE		PER ELECTI (IF REQUIRE	ION ED)	
	☐ IND ☐ COM		LENDER		CALENDAR Y	/EAR	
□ OTH □ PTY □ SCC		DATE		PER ELECTI (IF REQUIRE	ION ED)		
	☐ IND ☐ COM		LENDER		CALENDAR Y	/EAR	
	OTH PTY SCC		DATE		PER ELECTI (IF REQUIRE	ION ED)	

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Enter on Summary Page, Line 17 only.

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from 10/21/2018	FORM 40U
through <u>12/31/2018</u>	Page <u>7</u> of <u>25</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Make Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlords and homeowners

I.D. Numbe 1409098

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2018	American Civil Liberties Union of Southern California Los Angeles, CA 90017-4420	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Staff Time	\$3,742.63	\$7,892.45	
10/22/2018	Service Employees International Union Washington, DC 20036-1222	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Time	\$602.94	\$2,291.50	
11/6/2018	Service Employees International Union Washington, DC 20036-1222	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Time	\$1,688.56	\$2,291.50	
10/22/2018	Committee to Save Our Neighborhoods, Sponsored by Alliance of Californians for Community Empowerment Action Los Angeles, CA 90017-5864 Committee ID: 1352610	□ IND ■ COM □ OTH □ PTY □ SCC		Field Program Expenses	\$8.00	\$375,898.55	

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$140,719.41	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE C

Statement covers period from 10/21/2018

CALIFORNIA 460

through 12/31/2018

Pere 8 of 25

					IIOII	10/21/2010			
SEE INSTRUC	TIONS ON REVERSE				thro	ugh 12/31/2018		Page 8	of 25
NAME OF FILE Make Housing	R Affordable ? Yes on Prop. 10, a coalition of community gro	ups, renters, union	s, small landlords and homeowners					I.D. Number 1409098	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION C GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	DA CALEND	ATIVE TO ATE AR YEAR DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/21/2018	Committee to Save Our Neighborhoods, Sponsored by Alliance of Californians for Community Empowerment Action Los Angeles, CA 90017-5864	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		РНО		\$8,789.88	\$375,898.5	5	
10/23/2018	Committee to Save Our Neighborhoods, Sponsored by Alliance of Californians for Community Empowerment Action Los Angeles, CA 90017-5864	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Field Program Exper	nses	\$240.38	\$375,898.5	5	
10/25/2018	Committee to Save Our Neighborhoods, Sponsored by Alliance of Californians for Community Empowerment Action Los Angeles, CA 90017-5864	□ IND ■ COM □ OTH □ PTY □ SCC		Field Program Exper	nses	\$45.99	\$375,898.5	5	
10/26/2018	Committee to Save Our Neighborhoods, Sponsored by Alliance of Californians for Community Empowerment Action Los Angeles, CA 90017-5864	□ IND ■ COM □ OTH □ PTY □ SCC		Field Program Exper	ises	\$894.50	\$375,898.5	5	
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTO	TAL				
Schedule C Summary 1. Amount received this period - nonmonetary contributions of \$100 or more. (Include all Schedule C subtotals.)									
(Include all Schedule C subtotals.). IND - Individual COM- Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)						it Committee an PTY or SCC) Party			

Type or print in ink.
Amounts may be rounded to whole dollars.

	30HEDULE C
Statement covers period	CALIFORNIA 460
from <u>10/21/2018</u>	FORM TOO
through <u>12/31/2018</u>	Page 9 of 25
	LD Number

, c	to whole donars.	from10/21/2018	 FORI	40U
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	 Page 9	of 25
NAME OF FILER Make Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlord	ds and homeowners		I.D. Number 1409098	

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2018	Committee to Save Our Neighborhoods, Sponsored by Alliance of Californians for Community Empowerment Action Los Angeles, CA 90017-5864 Committee ID: 1352610	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		РНО	\$2,356.09	\$375,898.55	
10/27/2018	Committee to Save Our Neighborhoods, Sponsored by Alliance of Californians for Community Empowerment Action Los Angeles, CA 90017-5864 Committee ID: 1352610	□ IND ■ COM □ OTH □ PTY □ SCC		Field Program Expenses	\$319.54	\$375,898.55	
10/28/2018	Committee to Save Our Neighborhoods, Sponsored by Alliance of Californians for Community Empowerment Action Los Angeles, CA 90017-5864 Committee ID: 1352610	□ IND ■ COM □ OTH □ PTY □ SCC		Field Program Expenses	\$22.50	\$375,898.55	
10/29/2018	Committee to Save Our Neighborhoods, Sponsored by Alliance of Californians for Community Empowerment Action Los Angeles, CA 90017-5864 Committee ID: 1352610	□ IND ■ COM □ OTH □ PTY □ SCC		Field Program Expenses	\$60.95	\$375,898.55	
Attach add	ditional information on appropriately labeled	continuation	sheets	SUBTOTAL	<u>·</u>		

Schedule C Summary

·	
1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

			SCHEDULE C
Stateme	ent covers period	CALIFORN	IA 460
from10	0/21/2018	FORM	T 00
through 12	2/31/2018	Page <u>10</u>	_ of 25
		I.D. Number	

CEE INICTO	LICTIONS	OM	REVERSE	
DEE INOTR	OCTIONS	ON	KEVEKSE	

Make Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlords and homeowners

1409098

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2018	Committee to Save Our Neighborhoods, Sponsored by Alliance of Californians for Community Empowerment Action Los Angeles, CA 90017-5864 Committee ID: 1352610	IND COM OTH PTY SCC		Field Program Expenses	\$860.20	\$375,898.55	
11/2/2018	Committee to Save Our Neighborhoods, Sponsored by Alliance of Californians for Community Empowerment Action Los Angeles, CA 90017-5864 Committee ID: 1352610	□ IND ■ COM □ OTH □ PTY □ SCC		Field Program Expenses	\$400.52	\$375,898.55	
11/1/2018	Committee to Save Our Neighborhoods, Sponsored by Alliance of Californians for Community Empowerment Action Los Angeles, CA 90017-5864 Committee ID: 1352610	□ IND ■ COM □ OTH □ PTY □ SCC		Field Program Expenses	\$120.32	\$375,898.55	
11/3/2018	Committee to Save Our Neighborhoods, Sponsored by Alliance of Californians for Community Empowerment Action Los Angeles, CA 90017-5864 Committee ID: 1352610	□ IND ■ COM □ OTH □ PTY □ SCC		Field Program Expenses	\$520.30	\$375,898.55	
Attach add	ditional information on appropriately labeled	l continuation	sheets.	SUBTOTAL			

Schedule C Summary

·	
1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
41	- 11 - 25

					11011	10/21/2010			
SEE INSTRUC	TIONS ON REVERSE				thro	ugh <u>12/31/2018</u>		Page <u>11</u>	of 25
NAME OF FILE		ups, renters, union	s, small landlords and homeowners					I.D. Numbe 1409098	et.
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERVI		AMOUNT/ FAIR MARKET VALUE	CALEND	TIVE TO TE AR YEAR DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/4/2018	Committee to Save Our Neighborhoods, Sponsored by Alliance of Californians for Community Empowerment Action Los Angeles, CA 90017-5864 Committee ID: 1352610	□ IND ■ COM □ OTH □ PTY □ SCC		Field Program Expe	nses	\$43.69	\$375,898.5	5	
11/5/2018	Committee to Save Our Neighborhoods, Sponsored by Alliance of Californians for Community Empowerment Action Los Angeles, CA 90017-5864 Committee ID: 1352610	□ IND ■ COM □ OTH □ PTY □ SCC		Field Program Expe	nses	\$875.05	\$375,898.5	5	
11/6/2018	Committee to Save Our Neighborhoods, Sponsored by Alliance of Californians for Community Empowerment Action Los Angeles, CA 90017-5864 Committee ID: 1352610	□ IND ■ COM □ OTH □ PTY □ SCC		Field Program Expe	nses	\$1,332.38	\$375,898.5	5	
11/9/2018	Committee to Save Our Neighborhoods, Sponsored by Alliance of Californians for Community Empowerment Action Los Angeles, CA 90017-5864 Committee ID: 1352610	□ IND ■ COM □ OTH □ PTY □ SCC		Staff Time		\$117,794.99	\$375,898.5	5	
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTO	TAL	\$140,719.41			
Schedule	e C Summary						_		
(Include 2. Amount 3. Total no	Amount received this period - nonmonetary contributions of \$100 or more. (Include all Schedule C subtotals.)								

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from10/21/2018	FORM +OU
through <u>12/31/2018</u>	Page <u>12</u> of <u>25</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Make Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlords and homeowners

1409098

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/6/2018	The Affordable Housing Act Ballot Number or Letter: 10 Jurisdiction: Statewide	Monetary Contribution Nonmonetary Contribution Independent		\$12,500.00	\$12,500.00	
	■ Support	Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL	\$12,500.00		

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$12,500.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$12,500.00

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>13</u> of <u>25</u>
	I.D. NUMBER 1409098

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Make Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlords and homeowners

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	PR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJLH Radio Inglewood, CA 90301-1707	RAD				\$6,450.00
Curve Marketing Marina Del Rey, CA 90292-6905	CNS				\$2,300.00
Post News Group Oakland, CA 94612-3200	PRT				\$1,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$252,154.36
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$252,154.36

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>14</u> of <u>25</u>
	I.D. NUMBER 1409098

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Make Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlords and homeowners

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LIT		\$1,000.00
СТВ		\$12,500.00
РНО		\$3,000.00
OFC		\$50.00
CNS		\$5,000.00
	CTB PHO OFC	LIT CTB PHO OFC

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>15</u> of <u>25</u>
	I.D. NUMBER 1409098

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Make Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlords and homeowners

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Art Not War Los Angeles, CA 90039-2520	TEL		\$1,500.00
Curve Marketing Marina Del Rey, CA 90292-6905	CNS		\$2,637.43
Secretary of State Sacramento, CA 95814-5701	OFC		\$900.00
Pacific Print Resources Emeryville, CA 94608-3630	LIT		\$13,334.99
Resistance Labs Oakland, CA 94602-1328	РНО		\$25,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>16</u> of <u>25</u>
	I.D. NUMBER 1409098

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Make Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlords and homeowners

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Taqueria Vista Hermosa Los Angeles, CA 90007-4316	MTG			\$1,329.95
Sean Hughes Santa Clarita, CA 91350-2226	MTG			\$200.00
Telegraph Oakland, CA 94612-2148	LIT			\$21,034.28
Info AK, Inc Los Angeles, CA 90034-2753	CNS			\$4,000.00
Univision Receivables Co, LLC Los Angeles, CA 90045-8901	RAD			\$7,450.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>17</u> of <u>25</u>
	I.D. NUMBER 1409098

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Make Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlords and homeowners

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Resistance Labs Oakland, CA 94602-1328	РНО			\$50,000.00
Local Media San Diego, LLC San Diego, CA 92121-3720	RAD			\$5,000.00
Entercom San Francisco San Francisco, CA 94111-1503	RAD			\$14,990.00
Radio Latina-Grupo Imagen Chula Vista, CA 91911-3936	RAD			\$1,530.00
Sarah Norr Oakland, CA 94601-3019	CNS			\$500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>18</u> of <u>25</u>
	I.D. NUMBER 1409098

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Make Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlords and homeowners

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Entercom Los Angeles Los Angeles, CA 90036-5657	RAD		\$9,287.00
Telegraph Oakland, CA 94612-2148	LIT		\$3,213.71
Curve Marketing Marina Del Rey, CA 90292-6905	CNS		\$2,300.00
Univision Receivables Co, LLC Los Angeles, CA 90045-8901	RAD		\$17,022.00
Univision Receivables Co, LLC Los Angeles, CA 90045-8901	RAD		\$20,125.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>19</u> of <u>25</u>
	I.D. NUMBER 1409098

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Make Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlords and homeowners

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Univision Receivables Co, LLC Los Angeles, CA 90045-8901	RAD			\$19,000.00
·				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$252,154.36

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA 460
from	10/21/2018	FORM TOU
through	12/31/2018	Page <u>20</u> of <u>25</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Make Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlords and homeowners

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

I.D. NUMBER 1409098

CODES: If one of the following codes accurately describes	the payment, you may en	ter the code. Otherw	vise, describe the pa	yment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appears OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services of PRT print ads	ances earch messenger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/spons VOT voter registration WEB information technology costs (internet, email)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$785.00	\$0.00	\$0.00	\$785.00	
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$2,890.50	\$0.00	\$0.00	\$2,890.50	
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$116.70	\$0.00	\$0.00	\$116.70	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS					
Schedule F Summary						
Total accrued expenses incurred this period. (Include all Seaccrued expenses of \$100 or more, plus total unitemized as			INC	CURRED TOTALS	\$14,562.66	
2. Total accrued expenses paid this period. (Include all Sched	dule F, Column (c) subtota	als for payments on				

on the Summary Page, Column A, Line 9.).....

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

		OUTILDULL I (OUNT.)
Statement covers period		CALIFORNIA 460
from _	10/21/2018	FORM 400
through	h 12/31/2018	Page <u>21</u> of <u>25</u>
		LD NUMBED

NAME OF FILER

Make Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlords and homeowners

I.D. NUMBER 1409098

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT		(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$0.00	\$4,803.00	\$0.00	\$4,803.00	
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$0.00	\$192.14	\$0.00	\$192.14	
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$0.00	\$411.00	\$0.00	\$411.00	
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$0.00	\$66.56	\$0.00	\$66.56	

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 10/21/2018 through <u>12/31/2018</u> of 25Page <u>22</u>

NAME OF FILER

Make Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlords and homeowners

I.D. NUMBER 1409098

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$0.00	\$8,937.00	\$0.00	\$8,937.00
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$0.00	\$152.96	\$0.00	\$152.96
	SUBTOTALS	\$3,792.20	\$14,562.66	\$0.00	\$18,354.86

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/21/2018	FORM 40U
through _12/31/2018	Page <u>23</u> of <u>25</u>
	I.D. NUMBER 1409098

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Make Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlords and homeowners

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL*

Schedule H -	
Loans Made to	Others*

Type or print in ink. Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA 460
10/21/2010	EORM 40U

_oans Made to Others*		to whole dollars.		from10/21/2018		FORM 460		
EE INSTRUCTIONS ON REVERSE				through <u>12/31/2</u>	2018	Page <u>24</u>	of <u>25</u>	
IAME OF FILER Make Housing Affordable? Yes on Prop. 10, a coalitie	on of community groups, renters, uni	ions, small landlords	and homeowners				I.D. NUMBER 1409098	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans lso be reported on Schedule E.	forgiven must	SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
. Loans made this period Total Column (b) plus unitemized loans								** If Required
Payments received on loans Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line Enter the net here and on the Summar					NET (May be a ne	egative number)		

Schedule I Miscellaneo

Type or print in ink.

		SCHEDULE I
Statement covers period		CALIFORNIA 460
from _	10/21/2018	FORM 40U

discellaneous increases to Cash		o whole dollars.		0/21/2018	CALIFORNIA 460		
EE INSTRUCTIONS	ON REVERSE		through $\frac{1}{2}$	2/31/2018	Page 25	_ of 25	
AME OF FILER Take Housing Affordable ? Yes on Prop. 10, a coalition of community groups, renters, unions, small landlords and homeowners							
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	DESCRIPTION OF RECEIPT			AMOUNT OF INCREASE TO CASH	
Attach addi	tional information on appropriately labeled continuation sheets.	·		SUBTOT	TAL \$.00		
Schedule I S	Summary						
. Increases to cash of \$100 or more this period				\$0.00			
. Unitemized increases to cash under \$100 this period.				\$50.00			
. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)				\$0.00	_		
	aneous increases to cash this period. (Add Lines 1, 2, and 3. Enter her ige, Line 14.)		TOTA	\$50.00	EDDC Form	o 460 (lune/01	